

EXHIBIT B



4330 East-West Hwy, Suite 320
Bethesda, MD 20814
www.k2consulting.com

Robert Gaskin
RCGA Architects - Interior Designers
90-04 161st Street
Penthouse Suite 801
Jamaica, NY 114323

Invoice Number 002114
Invoice Date June 26, 2016
PO Number
Contract RCG-COM-0001
Project RCG-COM-0982

Page 1 of 2

Manager Michael F. Marcell

Description/Comments/Consultant	Date	Hours	Rate	Amount
Project LGA Design Consulting				
Task General Labor				
Dave M. Borges	6/14/2016	1.00	332.80	332.80
Dave M. Borges	6/16/2016	1.00	332.80	332.80
Dave M. Borges	6/17/2016	1.00	332.80	332.80
Dave M. Borges	6/20/2016	2.00	332.80	665.60
Dave M. Borges	6/21/2016	4.00	332.80	1,331.20
Dave M. Borges	6/22/2016	2.00	332.80	665.60
Dave M. Borges	6/23/2016	4.00	332.80	1,331.20
Dave M. Borges	6/24/2016	2.00	332.80	665.60
Jessica M. York	6/6/2016	2.00	73.13	146.26
Jessica M. York	6/16/2016	2.00	73.13	146.26
Jessica M. York	6/23/2016	2.00	73.13	146.26
Michael F. Marcell	6/7/2016	4.00	332.80	1,331.20
Review of design drawings and evaluation of plan				
Michael F. Marcell	6/8/2016	8.00	332.80	2,662.40
Site walk through, sit down with the customer to review design and schedule.				
Michael F. Marcell	6/9/2016	8.00	332.80	2,662.40
Design assessment with RCGA. Provide site considerations and final walkthrough for checkpoint A				
Michael F. Marcell	6/10/2016	4.00	332.80	1,331.20
Michael F. Marcell	6/14/2016	1.00	332.80	332.80
Review drawing concerns from TSA discuss plan for resolution				
Michael F. Marcell	6/15/2016	1.00	332.80	332.80
review design modifications prior to CAD				
Michael F. Marcell	6/16/2016	1.00	332.80	332.80

RCGA Architects - Interior Designers

Invoice Number 002114
Project RCG-COM-0982
Page 2 of 2

Discuss ingress and regress. Review AIT
configuration and AT3 systems

Michael F. Marcell	6/20/2016	2.00	332.80	665.60
Michael F. Marcell	6/21/2016	2.00	332.80	665.60
Michael F. Marcell	6/22/2016	3.00	332.80	998.40
Michael F. Marcell	6/23/2016	2.00	332.80	665.60

Subtotal Task	General Labor	18,077.18
---------------	---------------	-----------

Task Travel Expenses

American Express David Borges	6/8/2016	1.00	338.00
Billable - Ground Transportation			
American Express David Borges	6/10/2016	1.00	957.21
Billable - Hotel			
Michael Marcell	6/10/2016	14.20	1.55
Billable - Meals & Entertainment			
Michael Marcell	6/7/2016	462.00	1.00
Billable - Mileage			
Michael Marcell	6/10/2016	131.00	1.21
Billable - Other Travel			
Michael Marcell	6/10/2016	16.00	5.66
Billable - Parking			
Subtotal Task	Travel Expenses	1,816.14	

Invoice Total	19,893.32
---------------	-----------

Terms:Net 30

Contract Value	74,544.42	Billing To Date	19,893.32
----------------	-----------	-----------------	-----------

Biller:	Approved By:	Jessica M. York
---------	--------------	-----------------



4330 East-West Hwy, Suite 320
Bethesda, MD 20814
www.k2consulting.com

Robert Gaskin
RCGA Architects - Interior Designers
90-04 161st Street
Penthouse Suite 801
Jamaica, NY 114323

Invoice Number 002172
Invoice Date July 31, 2016
PO Number
Contract RCG-COM-0001
Project RCG-COM-0982

Page 1 of 3

Manager Michael F. Marcell

Description/Comments/Consultant	Date	Hours	Rate	Amount
Project LGA Design Consulting				
Task General Labor				
Dave M. Borges	6/27/2016	4.00	332.80	1,331.20
Dave M. Borges	6/29/2016	3.00	332.80	998.40
Dave M. Borges	6/30/2016	1.00	332.80	332.80
Dave M. Borges	7/1/2016	3.00	332.80	998.40
Dave M. Borges	7/11/2016	2.00	332.80	665.60
Dave M. Borges	7/14/2016	1.00	332.80	332.80
Dave M. Borges	7/15/2016	1.00	332.80	332.80
Dave M. Borges	7/18/2016	2.00	332.80	665.60
Dave M. Borges	7/20/2016	2.00	332.80	665.60
Dave M. Borges	7/22/2016	2.00	332.80	665.60
Dave M. Borges	7/27/2016	2.00	332.80	665.60
Dave M. Borges	7/29/2016	2.00	332.80	665.60
Jessica M. York	6/30/2016	2.00	73.13	146.26
Jessica M. York	7/8/2016	2.00	73.13	146.26
Jessica M. York	7/11/2016	2.00	73.13	146.26
Jessica M. York	7/20/2016	2.00	73.13	146.26
Jessica M. York	7/27/2016	2.00	73.13	146.26
Michael F. Marcell	6/27/2016	2.00	332.80	665.60
Review call with RCGA, and evaluation of checkpoint layout special systems				
Michael F. Marcell	6/29/2016	2.00	332.80	665.60
Review of Checkpoint per new CDG, verify compliance. Discuss new design requirements for LGA				
Michael F. Marcell	6/30/2016	1.00	332.80	332.80
Review L3 systems concepts for Checkpoint				

Invoice Number

002172

Project

RCG-COM-0982

Page

2 of 3

RCGA Architects - Interior Designers

Michael F. Marcell	7/1/2016	2.00	332.80	665.60
Consideration of Checkpoint layout with smaller L3				
Michael F. Marcell	7/4/2016	2.00	332.80	665.60
Review bridge drawings. Meeting with design team				
Michael F. Marcell	7/6/2016	2.00	332.80	665.60
Bridge passenger flow review.				
Michael F. Marcell	7/8/2016	3.00	332.80	998.40
Review Checkpoint questions with TSA input and bridge tie into the checkpoint.				
Michael F. Marcell	7/11/2016	2.00	332.80	665.60
Checkpoint Alignment discussions for current and next phased checkpoint				
Michael F. Marcell	7/13/2016	2.00	332.80	665.60
Checkpoint travel path discussions for current checkpoint with bridge egress and digress				
Michael F. Marcell	7/15/2016	2.00	332.80	665.60
Follow up call on checkpoint travel path discussions for current checkpoint with bridge egress and digress				
Michael F. Marcell	7/18/2016	2.00	332.80	665.60
Main Checkpoint integration discussions with checkpoint B design				
Michael F. Marcell	7/20/2016	2.00	332.80	665.60
Main Checkpoint integration discussions with checkpoint B design				
Michael F. Marcell	7/22/2016	2.00	332.80	665.60
Main Checkpoint integration discussions with checkpoint B design				
Michael F. Marcell	7/27/2016	2.00	332.80	665.60
Subtotal Task General Labor				18,369.70

Task Travel Expenses

Dave M. Borges	7/4/2016	2.00	332.80	665.60
Dave M. Borges	7/6/2016	2.00	332.80	665.60
Dave M. Borges	7/8/2016	3.00	332.80	998.40
American Express Michael Marcell	6/9/2016	29.00	1.00	29.00
Billable - Parking				
Subtotal Task Travel Expenses				2,358.60

Invoice Total**20,728.30****Terms:Net 30**

Invoice Number 002172

Project RCG-COM-0982

Page 3 of 3

RCGA Architects - Interior Designers

Contract Value 74,544.42

Billing To Date 40,621.62

Biller:

Approved By: Jessica M. York



4330 East-West Hwy, Suite 320
Bethesda, MD 20814
www.k2consulting.com

Robert Gaskin
RCGA Architects - Interior Designers
90-04 161st Street
Penthouse Suite 801
Jamaica, NY 114323

Invoice Number 002238
Invoice Date August 28, 2016
PO Number
Contract RCG-COM-0001
Project RCG-COM-0982

Page 1 of 2

Manager Michael F. Marcell

Description/Comments/Consultant	Date	Hours	Rate	Amount
<hr/>				
Project	LGA Design Consulting			
Task	General Labor			
Dave M. Borges	8/1/2016	1.00	332.80	332.80
Dave M. Borges	8/5/2016	1.00	332.80	332.80
Dave M. Borges	8/9/2016	2.00	332.80	665.60
Jessica M. York	8/2/2016	2.00	73.13	146.26
Jessica M. York	8/12/2016	2.00	73.13	146.26
Jessica M. York	8/15/2016	2.00	73.13	146.26
Michael F. Marcell	8/1/2016	1.00	332.80	332.80
Michael F. Marcell	8/4/2016	1.00	332.80	332.80
Michael F. Marcell	8/16/2016	2.00	332.80	665.60
Planning for main checkpoint design.				
Subtotal Task	General Labor			3,101.18
Task	Travel Expenses			
American Express David Borges	7/22/2016			405.49
Billable - Ground Transportation				
American Express David Borges	7/22/2016	1.00		283.50
Billable - Hotel				
David Borges	7/22/2016	1.00		9.45
Billable - Meals & Entertainment				
American Express David Borges	7/21/2016	1.00		36.00
Billable - Parking				
Subtotal Task	Travel Expenses			734.44

Invoice Number 002238

Project RCG-COM-0982

Page 2 of 2

RCGA Architects - Interior Designers

Invoice Total

3,835.62

Terms:Net 30

Contract Value 74,544.42

Billing To Date 44,457.24

Biller:

Approved By: Jessica M. York



4330 East-West Hwy, Suite 320
Bethesda, MD 20814
www.k2consulting.com

Robert Gaskin
RCGA Architects - Interior Designers
90-04 161st Street
Penthouse Suite 801
Jamaica, NY 114323

Invoice Number 002265
Invoice Date September 25, 2016
PO Number
Contract RCG-COM-0001
Project RCG-COM-0982

Page 1 of 2

Manager Michael F. Marcell

Description/Comments/Consultant	Date	Hours	Rate	Amount
Project LGA Design Consulting				
Task General Labor				
Dave M. Borges	9/13/2016	2.00	332.80	665.60
CP design oversight				
Dave M. Borges	9/15/2016	2.00	332.80	665.60
CP design review				
Dave M. Borges	9/19/2016	2.00	332.80	665.60
CP design oversight				
Dave M. Borges	9/22/2016	2.00	332.80	665.60
CP design review				
Jessica M. York	8/24/2016	2.00	73.13	146.26
CP design review				
Jessica M. York	8/30/2016	2.00	73.13	146.26
CP design review				
Jessica M. York	9/9/2016	2.00	73.13	146.26
CP review				
Jessica M. York	9/23/2016	2.00	73.13	146.26
CP design review				
Michael F. Marcell	8/30/2016	2.00	332.80	665.60
CP design oversight				
Michael F. Marcell	9/1/2016	2.00	332.80	665.60
CP design review				
Michael F. Marcell	9/7/2016	3.00	332.80	998.40
CP design oversight				
Michael F. Marcell	9/13/2016	2.00	332.80	665.60
CP design review				
Michael F. Marcell	9/15/2016	2.00	332.80	665.60
CP design oversight				
Michael F. Marcell	9/19/2016	2.00	332.80	665.60
CP design review				
Michael F. Marcell	9/22/2016	2.00	332.80	665.60
CP design review				

RCGA Architects - Interior Designers

Invoice Number 002265
Project RCG-COM-0982
Page 2 of 2

Subtotal	Task	General Labor	8,239.44
----------	------	---------------	----------

Invoice Total	8,239.44
---------------	----------

Terms:Net 30

Contract Value	74,544.42	Billing To Date	52,696.68
----------------	-----------	-----------------	-----------

Biller:	Approved By:	Jessica M. York
---------	--------------	-----------------



4330 East-West Hwy, Suite 320
Bethesda, MD 20814
www.k2consulting.com

Robert Gaskin
RCGA Architects - Interior Designers
90-04 161st Street
Penthouse Suite 801
Jamaica, NY 114323

Invoice Number 002359
Invoice Date October 30, 2016
PO Number
Contract RCG-COM-0001
Project RCG-COM-0982

Page 1 of 1

Manager Michael F. Marcell

Description/Comments/Consultant	Date	Hours	Rate	Amount
Project LGA Design Consulting				
Task General Labor				
Dave M. Borges	9/27/2016	2.00	332.80	665.60
Dave M. Borges	9/29/2016	2.00	332.80	665.60
Dave M. Borges	10/4/2016	1.00	332.80	332.80
Dave M. Borges	10/7/2016	2.00	332.80	665.60
Jessica M. York	9/28/2016	2.00	73.13	146.26
Jessica M. York	10/12/201	2.00	73.13	146.26
Jessica M. York	10/19/201	2.00	73.13	146.26
Jessica M. York	10/26/201	2.00	73.13	146.26
Michael F. Marcell	9/27/2016	1.00	332.80	332.80
Michael F. Marcell	9/28/2016	2.00	332.80	665.60
Michael F. Marcell	10/5/2016	1.00	332.80	332.80
Michael F. Marcell	10/6/2016	2.00	332.80	665.60
Subtotal Task General Labor				4,911.44

Invoice Total

4,911.44

Terms: Net 30

Contract Value	74,544.42	Billing To Date	57,608.12
Biller:		Approved By:	Jessica M. York



4330 East-West Hwy, Suite 320
Bethesda, MD 20814
www.k2consulting.com

Robert Gaskin
RCGA Architects - Interior Designers
90-04 161st Street
Penthouse Suite 801
Jamaica, NY 114323

Invoice Number 002429
Invoice Date November 27, 2016
PO Number
Contract RCG-COM-0001
Project RCG-COM-0982

Page 1 of 2

Manager Michael F. Marcell

Description/Comments/Consultant	Date	Hours	Rate	Amount
<hr/>				
Project LGA Design Consulting				
Task General Labor				
Jessica M. York	11/2/2016	2.00	73.13	146.26
Jessica M. York	11/11/201	2.00	73.13	146.26
Jessica M. York	11/16/201	2.00	73.13	146.26
Michael F. Marcell	11/1/2016	1.00	332.80	332.80
Michael F. Marcell	11/2/2016	4.00	332.80	1,331.20
Michael F. Marcell	11/3/2016	3.00	332.80	998.40
Michael F. Marcell	11/4/2016	3.00	332.80	998.40
Michael F. Marcell	11/9/2016	2.00	332.80	665.60
Michael F. Marcell	11/10/201	3.00	332.80	998.40
Michael F. Marcell	11/11/201	2.00	332.80	665.60
Subtotal Task General Labor				6,429.18
Task Travel Expenses				
Michael Marcell	11/2/2016	437.00	1.00	437.00
Billable - Ground Transportation American Express Michael Marcell	11/2/2016	7.75	1.00	7.75
Billable - Parking Michael Marcell	11/2/2016	64.00	1.00	64.00
Billable - Per Diem				
Subtotal Task Travel Expenses				508.75

RCGA Architects - Interior Designers

Invoice Number 002429
Project RCG-COM-0982
Page 2 of 2

Invoice Total

6,937.93

Terms:Net 30

Contract Value 74,544.42

Billing To Date 64,546.05

Biller:

Approved By: Jessica M. York



4330 East-West Hwy, Suite 320
Bethesda, MD 20814
www.k2consulting.com

Invoice Number 002496
Invoice Date January 01, 2017
PO Number
Contract RCG-COM-0001
Project RCG-COM-0982

Robert Gaskin
RCGA Architects - Interior Designers
90-04 161st Street
Penthouse Suite 801
Jamaica, NY 114323

Page 1 of 2
Manager Michael F. Marcell

Description/Comments/Consultant	Date	Hours	Rate	Amount
<hr/>				
Project LGA Design Consulting				
Task General Labor				
Dave M. Borges	12/7/2016	2.00	332.80	665.60
Dave M. Borges	12/8/2016	1.00	332.80	332.80
Dave M. Borges	12/9/2016	1.00	332.80	332.80
Michael F. Marcell	12/6/2016	3.00	332.80	998.40
Subtotal Task General Labor				2,329.60
Task Travel Expenses				
Michael F. Marcell	12/6/2016	6.00	332.80	1,996.80
Michael Marcell	12/6/2016	262.00	1.00	262.00
Billable - Ground Transportation				
Michael Marcell	12/6/2016	6.75	1.00	6.75
Billable - Meals & Entertainment				
Michael Marcell	12/6/2016	9.00	1.00	9.00
Billable - Parking				
Subtotal Task Travel Expenses				2,274.55
Invoice Total				<hr/> 4,604.15 <hr/>
Terms: Net 30				

Contract Value 74,544.42

Billing To Date 69,150.20

Invoice Number 002496

Project RCG-COM-0982

Page 2 of 2

RCGA Architects - Interior Designers

Biller:

Approved By: Jessica M. York



4330 East-West Hwy, Suite 320
Bethesda, MD 20814
www.k2consulting.com

Invoice Number 002496
Invoice Date January 01, 2017
PO Number
Contract RCG-COM-0001
Project RCG-COM-0982

Robert Gaskin
RCGA Architects - Interior Designers
90-04 161st Street
Penthouse Suite 801
Jamaica, NY 114323

Page 1 of 2
Manager Michael F. Marcell

Description/Comments/Consultant	Date	Hours	Rate	Amount
---------------------------------	------	-------	------	--------

Project	LGA Design Consulting			
---------	-----------------------	--	--	--

Task	General Labor			
------	---------------	--	--	--

Dave M. Borges	12/7/2016	2.00	332.80	665.60
Dave M. Borges	12/8/2016	1.00	332.80	332.80
Dave M. Borges	12/9/2016	1.00	332.80	332.80
Michael F. Marcell	12/6/2016	3.00	332.80	998.40

Subtotal Task	General Labor			2,329.60
---------------	---------------	--	--	----------

Task	Travel Expenses			
------	-----------------	--	--	--

Michael F. Marcell	12/6/2016	6.00	332.80	1,996.80
--------------------	-----------	------	--------	----------

Michael Marcell	12/6/2016	262.00	1.00	262.00
Billable - Ground Transportation				
Michael Marcell	12/6/2016	6.75	1.00	6.75
Billable - Meals & Entertainment				
Michael Marcell	12/6/2016	9.00	1.00	9.00
Billable - Parking				

Subtotal Task	Travel Expenses			2,274.55
---------------	-----------------	--	--	----------

Invoice Total				<u>4,604.15</u>
---------------	--	--	--	-----------------

Terms: Net 30

Contract Value	74,544.42	Billing To Date	69,150.20
----------------	-----------	-----------------	-----------

Invoice Number 002496

Project RCG-COM-0982

Page 2 of 2

RCGA Architects - Interior Designers

Biller:

Approved By: Jessica M. York